



# Campaign Finance Report

**The People for Bernal**  
**Committee #: 201000376**

**Treasurer: Bernal, Rene Eugenio**  
**1331 S Marmot Dr, Tucson, AZ 85713**  
**Phone: (520) 665-1848**  
**Email: johnbernal2004@hotmail.com**  
**Candidate Name: Bernal, John Martin**  
**Office Sought: State Representative - District 27**

## Amended 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 12, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$955.00
Total Cash Disbursements this Reporting Period:	\$304.69
Cash Balance at End of Reporting Period:	\$650.31

Report ID: 63384

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$325.00	\$0.00	\$325.00	\$325.00
Individual Contributions	C2	\$405.00	\$0.00	\$405.00	\$405.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$225.00	\$0.00	\$225.00	\$225.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$955.00	\$0.00	\$955.00	\$955.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$304.69	\$0.00	\$304.69	\$304.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$304.69	\$0.00	\$304.69	\$304.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$304.69			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Bernal, John Martin	01/05/2010	\$25.00	\$325.00
Address:	1331 S Marmot Dr, Tucson, AZ 85713		Cash	
Occupation:	Teacher, CPLC Community Schools			
Memo:	Open Account			
Name:	Bernal, John Martin	01/11/2010	\$300.00	\$325.00
Address:	1331 S Marmot Dr, Tucson, AZ 85713		Cash	
Occupation:	Teacher, CPLC Community Schools			
Total of Personal and Family Contributions			\$325.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$325.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gonzales, Miguel	01/21/2010	\$25.00	\$25.00
<b>Address:</b>	6249 S Mero Ct, Tucson, AZ 85746		Cash	
<b>Name:</b>	Barrios, Usiei	02/11/2010	\$5.00	\$5.00
<b>Address:</b>	868 W Calle Carasol, Tucson, AZ 85713		Cash	
<b>Name:</b>	Beck, Julie	02/11/2010	\$5.00	\$5.00
<b>Address:</b>	NA, Tucson, AZ 85737		Cash	
<b>Name:</b>	Flores-Aguirre, Marisol	02/11/2010	\$35.00	\$35.00
<b>Address:</b>	2752 W Bejoi Pl, Tucson, AZ 85745		Cash	
<b>Name:</b>	Garcia, Rudy	02/11/2010	\$25.00	\$25.00
<b>Address:</b>	3253 S Rainburst Pl, Tucson, AZ 85713		Cash	
<b>Name:</b>	Gomez, Cristal	02/11/2010	\$5.00	\$5.00
<b>Address:</b>	3516 S Mission Rd, Unit 1, Tucson, AZ 85713		Cash	
<b>Name:</b>	Madrid, Evelyn Jacobs	02/11/2010	\$15.00	\$15.00
<b>Address:</b>	2721 W Leawood Dr, Tucson, AZ 85745		Cash	
<b>Name:</b>	Martinez, Gabriela	02/11/2010	\$20.00	\$20.00
<b>Address:</b>	NA, Tucson, AZ 85701		Cash	
<b>Name:</b>	Rodriguez, Sheila	02/11/2010	\$15.00	\$15.00
<b>Address:</b>	31 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Name:</b>	Sue, Arreola	02/11/2010	\$20.00	\$20.00
<b>Address:</b>	930 S 8th Ave, Tucson, AZ 85701		Cash	
<b>Name:</b>	Eckerstrom, Paul	02/12/2010	\$95.00	\$95.00
<b>Address:</b>	3161 W Morgan Rd, Tucson, AZ 85745		Cash	
<b>Name:</b>	Bernal, Rene Eugenio	02/26/2010	\$20.00	\$20.00
<b>Address:</b>	2934 N Xochipilli Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Engineer, Honeywell			
<b>Name:</b>	Rodriguez, Roberto	03/22/2010	\$20.00	\$20.00
<b>Address:</b>	1401 East University Boulevard, Tucson, AZ 85721		Cash	
<b>Occupation:</b>	Educator, University of Arizona			
<b>Name:</b>	Cox, Marisa	04/20/2010	\$5.00	\$5.00
<b>Address:</b>	NA, Tucson, AZ 85737		Cash	
<b>Name:</b>	Cox, Matthew	04/20/2010	\$5.00	\$5.00
<b>Address:</b>	NA, Tucson, AZ 85737		Cash	
<b>Name:</b>	Hook, James, Jr.	04/20/2010	\$90.00	\$90.00
<b>Address:</b>	2366 W Armadillo St, Tucson, AZ 85713		Cash	
Total of Individual Contributions			\$405.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$405.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Bernal, Armando E <b>Address:</b>	01/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bernal, Rene E <b>Address:</b>	01/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Carrillo, Rafael A <b>Address:</b>	01/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Guerrero, Christopher J. <b>Address:</b>	01/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hamed, Sami <b>Address:</b>	01/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Gonzales, Danette <b>Address:</b>	01/21/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Gonzales, Miguel A. <b>Address:</b>	01/21/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Branch-Gilby, Donna <b>Address:</b>	01/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arreola, Sue <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bernal, John M. <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Flores-Aguirre, Marisol <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Garcia, Rudy <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Garcia-Seiger, Juanita <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Gomez, Cristal <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Heavilon, Melanie <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Jacobs-Madrid, Evelyn <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Maldonado, Alexander <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Quijada, Salvador <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Rodriguez, Sheila <b>Address:</b>	02/11/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Santa-Cruz, Darlane	02/11/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Eckstrom, Paul	02/12/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Kinsey, Adam	02/12/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Bernal, Teresa	02/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Bernal, Yolanda	02/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	McClung, Michael	02/22/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	McClung, Ruth	02/22/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Garcia, Herman	03/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Gonzales, Luis	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Gutierrez, Jamie	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Hook, James, Jr.	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Hook, Kelley	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Jacobs, Ben	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Jacobs, Bette	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Romero, Priscilla	04/20/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Buelna, Andres	04/27/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Lopez, Cecilia	05/01/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	BUSTAMANTE, ERIC	05/11/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Lock, Joseph	05/24/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Chavez, Raul <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Fern, Veronica <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Morgan, Karina <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Powell, Arnell <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Quezada, Sonia <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Buelna, Manuel A <b>Address:</b>	05/26/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Buelna, Vanesa G <b>Address:</b>	05/26/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$225.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$225.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Democratic Party	01/25/2010	\$150.00	\$150.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Overhead - Software			
<b>Name:</b>	Wells Fargo	02/08/2010	\$2.50	\$34.14
<b>Address:</b>	2150 W Grant Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo	03/08/2010	\$2.50	\$34.14
<b>Address:</b>	2150 W Grant Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	DakotaCom.Net	04/02/2010	\$98.55	\$110.55
<b>Address:</b>	4003 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Wells Fargo	04/08/2010	\$2.50	\$34.14
<b>Address:</b>	2150 W Grant Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	LD 27 Democrats	04/12/2010	\$10.00	\$10.00
<b>Address:</b>	1331 S Marmot Dr, Tucson, AZ 85713		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	buttons			
<b>Name:</b>	Wells Fargo	04/27/2010	\$26.64	\$34.14
<b>Address:</b>	2150 W Grant Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	order checks			
<b>Name:</b>	DakotaCom.Net	05/03/2010	\$12.00	\$110.55
<b>Address:</b>	4003 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$304.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$304.69	



